

Recent Updates to Pub 60: <http://www.tax.utah.gov/forms/pubs/60files/2008/>

Apr 13, 2009

Changed:

Certification Returns – minor modifications to the TC20 and TC20S returns. Information that was missing from several schedules was added, and math errors were corrected throughout the returns. Schema fields that were required were added, if they were missing. The business names on the returns were modified to include the form and test number.

Mar 16, 2009

Changed:

Schema Change – A minor schema change to the Schedule H for the TC20 and TC20S. We changed several required fields to optional. Since these changes are minor, you may continue to use Version 1.0 of the schema if you wish, or move to Version 1.1. Here are the elements that have been **changed from Required to Optional**.

- ReturnState/ReturnDataState/TC20SchedH/AllocToUtah
- ReturnState/ReturnDataState/TC20SchedH/AllocToUtah/NonbusIncome/AquireDateOfAssets
- ReturnState/ReturnDataState/TC20SchedH/AllocOutsideUtah
- ReturnState/ReturnDataState/TC20SchedH/AllocOutsideUtah/NonbusIncome/AquireDateOfAssets

Business Rule Change – Several rules have been deactivated. These are a minor changes, and do not need to be adopted in order to file with Utah. The rules and forms affected are:

- TC20 – 20_08_a003. 20_08_a004, 20_08_a068
- TC20S – 20S_08_a003. 20S_08_a004
- TC65 – 65_08_a003. 65_08_a004
- TC559 – 559_08_a003. 559_08_a004

Feb 24, 2009

Added:

Recent Updates – document
FAQ – document
Section for Certification Guide
Replaced version of the schema (adding a new enumeration on TC559)
New Business rules – several additional rules which are marked in the documents
Section for Certification Returns
Zip Files for Certification Returns

Changed:

Test Returns became Sample Returns

Removed:

Section for Complete Package (all files)
Section for Fed/State MeF Technical Guide for Utah

Files for Test Return 1 and 2 for TC20

File for Test Return 1 for TC20S

Section for Test Return 3, 4, and 5, for all form types